

From: [Schwer, Don](#)
To: (b) (6)(b) (6)(b) (6)
Cc: (b) (6)(b) (6)(b) (6)
Subject: RE: Ledgeview Farms- Administrative Order- Compliance
Date: Friday, January 20, 2017 1:51:00 PM

A conference call is proposed for January 24, 2016 for 2:30 pm to 3:30 pm. Please let me know if this date/time works.

Conference Line: (b) (6)
Conference Code: (b) (6)

From: Schwer, Don
Sent: Tuesday, December 20, 2016 10:13 AM
To: (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6)
Cc: (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6) Garypie, Catherine
<garypie.catherine@epa.gov>
Subject: Ledgeview Farms- Administrative Order- Compliance

Mr. (b) (6),

I have attached the Word version of the Compliance Requirements section of the Administrative Order. As discussed and agreed to on the call today, the farm will document how the farm has met each requirement of the existing order and when these requirements were met. Additionally, for the compliance requirements which have not yet been completed, the farm will provide a plan which includes a schedule for the construction of all additional controls. This plan and schedule will include, at a minimum, a date by which preliminary construction designs are complete and submitted to EPA, a list of state or local permits required for construction, a date by which the farm will apply for state or local permits, a proposed date for starting construction of each control, and a proposed date for completion of construction of each control. When putting together the response ensure that the farm has either addressed or has a plan to address the following EPA observations:

April 18, 2013

- At the Home Site, septic looking waste and process wastewater was leaking out of a hole in the east concrete pit and flowing to the unnamed tributary. The hole in the east concrete pit was a manmade conveyance that facilitates the flow of process wastewater to the unnamed tributary on the east end of the Site.
- At the Home Site, manure and process waste water from the feed bunker and open lot of the Milk Cow Barn did not have containment and was flowing north through pathways that led to the unnamed tributary on the west end of the Site. The rip rap pathway, paved open lot and access road are manmade conveyances that facilitate the flow of process wastewater to the unnamed tributary on the west end of the Site.
- At the Home Site, animals had direct access to the unnamed tributary on the east end of the

Site.

- At the Satellite Site, manure and process wastewater runoff generated at the open lot and feed bunkers were flowing east to the (b) (6) ditch. The (b) (6) ditch and culverts are manmade conveyances that facilitate the flow of process wastewater to an unnamed tributary.

April 9, 2015

- At the Home Site, manure and process waste water from the feed bunker, access ways, Milk Cow Barn, New Barn, and cattle walkways did not have containment and was flowing north through pathways that led to the unnamed tributary on the east end of the Site.
- At the Home Site, sediment from construction was released to the unnamed tributary on the east end of the Site.
- At the Satellite Site, manure and process wastewater runoff generated at the open lot and feed bunkers were flowing east to the (b) (6) ditch. The (b) (6) ditch and culverts are manmade conveyances that facilitate the flow of process wastewater to an unnamed tributary.
- At the Satellite Site, process wastewater runoff generated at the New feed bunker was flowing west to an unnamed tributary.

Additionally, the schedule should provide a date by which the farm will submit all remaining documentation to Wisconsin Department of Natural Resources (WDNR) for the NPDES Permit application, including as-built drawings of construction controls.

The farm has agreed to submit this documentation by January 17, 2016.

A conference call is proposed for January 24, 2016 for 2:30 pm to 3:30 pm. Please let me know if this date/time works.

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Conference Code: (b) (6)

Finally, if the farm retains counsel for this relatively complex matter, please direct that attorney to contact Catherine Garypie, Associate Counsel, at (312) 886-5825 or garypie.catherine@epa.gov.

Thank you for your time and attention to this matter,

Donald R. Schwer III

Agricultural Engineer/Enforcement Officer

Environmental Protection Agency

Water Division, Water Enforcement and Compliance Assurance

U.S. EPA Region 5

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